

**RIVERBEND WEST  
COMMUNITY DEVELOPMENT DISTRICT**

**AGENDA PACKAGE**

**Monday, October 16, 2023, at 6:00 p.m.**

**Meeting to be held at:**

**SouthShore Regional Library  
15816 Beth Shields Way  
Ruskin, FL 33573**

**Remote Participation:**

Call in (audio only) (646) 838-1601 or (646) 568-7788, 816 805 846#



2654 Cypress Ridge Blvd. Suite 101  
Wesley Chapel, FL 33544  
(813) 652-2454

# Riverbend West Community Development District

## Board of Supervisors

Kevin Kaspar, Chairman  
Morgan Woodcock, Vice Chairman  
Keith Cascio, Assistant Secretary  
Rebecca Hartsook, Assistant Secretary  
Joe Collins, Assistant Secretary

## Staff:

Jennifer Goldyn, District Manager  
John Vericker, District Counsel  
Phil Chang, District Engineer  
Leo Lluberres, Landscape Inspection

## Revised Meeting Agenda Monday, October 16, 2023 – 6:00 p.m.

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- 1. Call to Order and Roll Call**
- 2. Audience Comments on Agenda Items – Three- (3) Minute Time Limit**
- 3. Staff Reports**
  - A. Aquatics Report ..... Page 3
  - B. Landscape Inspection Report
    1. Pine Lake Update
      - A. Update on Soil Test..... Page 13
      - B. Consideration of removal of Podocarpus and enhancing bed proposal ..... Page 14
  - C. Field Inspection Report ..... Page 21
  - D. District Counsel
  - E. District Engineer
  - F. District Manager
- 4. Business Items**
  - A. Consideration of Pet Waste Station Proposal.....Page 33
  - B. Ratification of EGIS proposal.....Page 35
- 5. Consent Agenda**
  - A. Consideration of Regular Meeting Minutes from September 18, 2023 ..... Page 46
  - B. Review of September 2023 Financials and Check Register ..... Page 49
- 6. Supervisor Requests**
- 7. Adjournment**

*The next meeting is scheduled for Monday, November 20, 2023*



# **Riverbend West Community Development District Waterway Inspection Report**

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**Reason for Inspection:**  
Quality Assurance

**Inspection Date:**  
10/4/2023

**Prepared for:**  
Riverbend West  
Community Development District

**Prepared by:**  
Tom Donaghy, Service Manager  
Doug Agnew, Senior Environmental Consultant

[www.AdvancedAquatic.com](http://www.AdvancedAquatic.com)  
[lakes@advancedaquatic.com](mailto:lakes@advancedaquatic.com)

292 S. Military Trail, Deerfield Beach, FL 33442

Locations in: Deerfield Beach, Fort Myers, Port St. Lucie, and Clearwater/Tampa  
1-800-491-9621



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## Waterway Inspection Report | Page 2

### Site Assessments

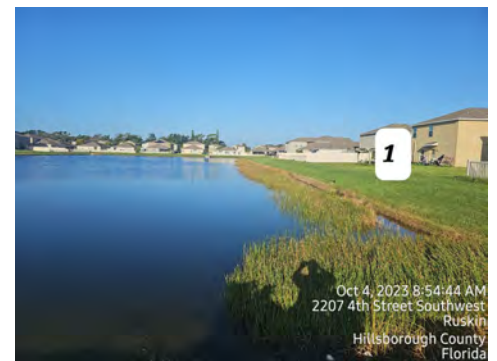
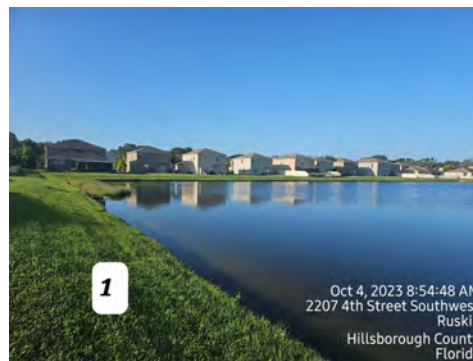
#### Pond 1

##### Comments:

Normal Growth Observed

Torpedograss observed and treated.

Portions of the pond shoreline contain the beneficial native aquatic plant Spikerush (*Eleocharis* sp.)

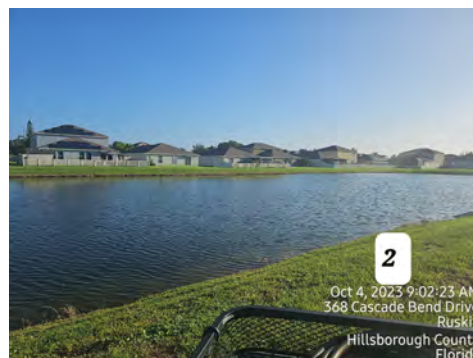


#### Pond 2

##### Comments:

Site Looks Good

Torpedograss observed and treated.



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[lakes@advancedaquatic.com](mailto:lakes@advancedaquatic.com)

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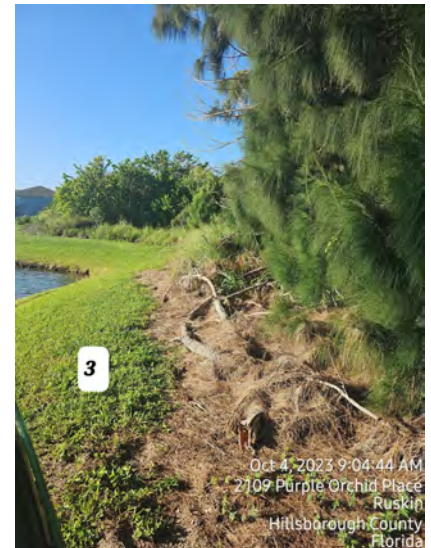
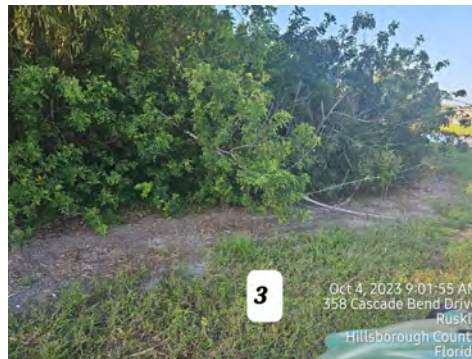
## Site Assessments

### Wetland Buffer 3

**Comments:**

Normal Growth Observed

Controlling all Cat. 1 Invasive & Exotic plant species around the buffer of this wetland conservation area.



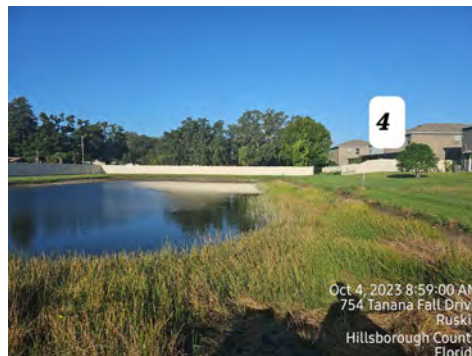
### Pond 4

**Comments:**

Site Looks Good

Trace amount of Torpedo grass observed and treated.

Significant portions of the pond shoreline and shallow littoral areas contain the beneficial native aquatic plant Spikerush (*Eleocharis* sp.)





## Site Assessments

### Ditch 5

#### Comments:

Normal Growth Observed

Algae and Torpedograss observed and treated.



### Ditch 6N

#### Comments:

Normal Growth Observed

Torpedograss observed and treated.



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## Site Assessments

### Ditch 6S

#### Comments:

Normal Growth Observed

Algae and Torpedograss observed and treated.



### Ditch 7

#### Comments:

Site Looks Good

Completion of cutting and clearing now allows Advanced Aquatic the opportunity to treat the entire ditch area. This also provides a system for the proper flow of water entering the ditch.

Trace amounts of Torpedograss observed and treated.



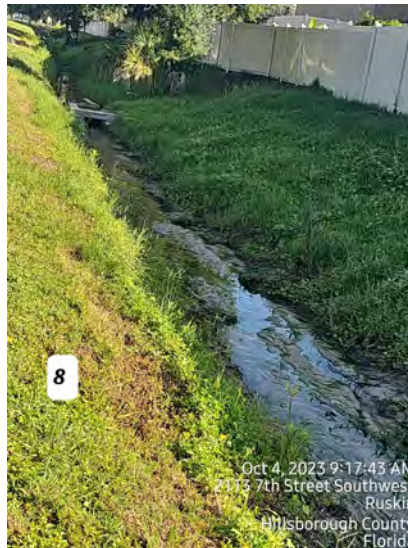
## Site Assessments

### Ditch 8

#### Comments:

Normal Growth Observed

Algae and Torpedograss observed and treated.





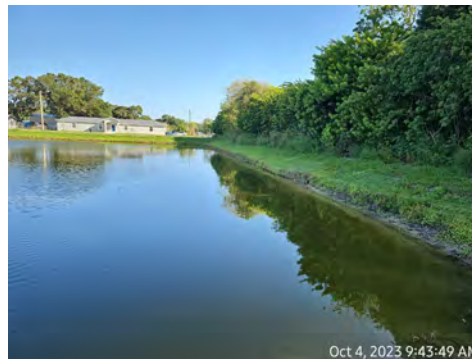
## Site Assessments

### Pond 1

#### Comments:

Site Looks Good

Trace amount of Torpedograss observed and treated.

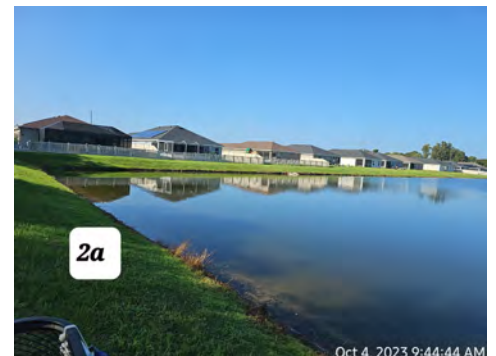
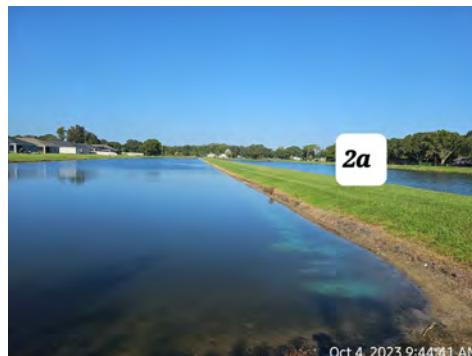


### Pond 2

#### Comments:

Normal Growth Observed

Hydrilla and Torpedograss observed and treated.





Map



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[lakes@advancedaquatic.com](mailto:lakes@advancedaquatic.com)

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## Waterway Inspection Report | Page 10



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REPORT TO: 11007  
SITEONE LANDSCAPE  
9810 E BROADWAY  
TAMPA, FL 33619

# TURF AND ORNAMENTAL SOIL TEST AND RECOMMENDATION REPORT

SUBMITTED BY/FOR: BRIDGEBURY

09/25/2023

*Spectrum Analytic*

1087 Jamison Road NW  
Washington Court House, OH 43160-8748

www.spectrumanalytic.com

Line Number	RESULTS OF ANALYSIS							CALCULATED VALUES					RESULTS OF ANALYSIS									
	LAB NO	Soil pH	Buffer pH	Pounds per Acre Available Nutrient				CEC	% Base Saturation				Pounds per Acre Available Nutrient								Soluble Salts mmhos/cm	O.M. %
				P	K	Ca	Mg		K	Ca	Mg	Na	S	B	Cu	Fe	Mn	Zn	Na			
1	E21114	7.9		154	106	10606	256	16.1	0.7	93	6											
2																						
3																						
4																						
5																						
6																						
7																						
8																						
9																						
10																						
11	AVERAGE RESULTS																					

## DISPLAY OF AVERAGE RESULTS



Line Number	SAMPLE INFORMATION					FERTILIZER RECOMMENDATIONS IN LBS PER 1000 SQ FT											
	SAMPLE IDENTIFICATION		PLANT TYPE	AREA TYPE	MAINT LEVEL	LIME	Type	NITROGEN	Freq	P2O5	K2O	Mg	Fe	Mn	Zn		
1	NO 162		SHRUB	LANDSCAPE	LOW	0		1.00 - 2.00	S	0.00	1.50	5.00					
2																	
3																	
4																	
5																	
6																	
7																	
8																	
9																	
10																	
11	RECOMMENDATIONS FOR AVERAGE RESULTS																



## Proposal #2811

### Riverbend CDD Dead End Enhancement 9.19.23

**Date** 9/19/2023  
**Customer** Jennifer Goldyn | Riverbend West CDD | 368 Cascade Bend Dr | Ruskin, FL 33570  
**Property** Riverbend West CDD | 368 Cascade Bend Dr. | Ruskin, FL 33570

Carlos Miranda would like to thank you for the opportunity to bid. We look forward to working with you on this project. If you have any questions, please feel free to contact us at any time at [cmiranda@pinelakenurseryinc.com](mailto:cmiranda@pinelakenurseryinc.com) or +1 (813) 808-1614.

### Plant Material Install

#### Plant Material Install

Remove Podocarpus, enhance bed of approximately 30' and Install 20 3 gallon plants along fence at dead end in phase 3. Existing Abicola to remain. Please choose between Wax Myrtle, Oleander, or Firebush. Watering provided by homeowner.

Items	Quantity	Unit
Choice of Wax Myrtle, Firebush, or Oleander 3 Gal	20.00	ea

**Plant Material Install:** \$1,405.76

#### Mulch Install

Items	Quantity	Unit
Pine Bark Mulch 3 cuft Bag	20.00	Bag

**Mulch Install:** \$278.80

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**PROJECT TOTAL:** \$1,684.56

### Terms & Conditions

# Terms & Conditions

## Payment Terms

Any proposal exceeding \$5,000 for an enhancement to a Maintenance property, a 50% deposit will be required upon acceptance to schedule job. The remaining 50% balance will be due upon completion of job.

Payments made via credit card will be accepted up to \$4,750 and will include an additional 3% credit card fee.

If payment requires Pine Lake to create and/or setup an account in an additional software, Pine Lake reserves the right to charge an administrative fee along with passing along any software fees charge.

## Exclusions

The Following matters are excluded from the Work, unless specified in writing to the contrary:

This Proposal price is valid for Thirty (30) days. We reserve the right to modify pricing after that time to reflect current market prices.

Site work is excluded unless specified in writing within the Proposal. Site should be at finished grade (within 1" of final grade), with all soils in sod and planting areas to be loose, not compacted, and ready to install landscape material. If site is not at finished grade, Contractor reserves the right to delay until site is properly prepared.

Removal of base material and/or aggregate material within all landscape planting areas, sod areas and other green space areas that impedes or impacts proper planting of plant material and sod.

Soil replacement where base material and/or aggregate material was removed for proper planting

Drainage: Should the Client's property be the lowest elevation in relation to surrounding property or buildings, the Contractor reserves the right to retain an expert to evaluate and propose drainage solutions. All costs for engineering services, as well as the actual drainage work will be at the Client's expense. Unless the Client has a detailed Topographical survey completed, the above clause may come into effect.

Soil, Sod and/or Mulch quantities are estimates only. They do not account for disturbed construction areas or other fluctuations. Invoices will reflect actual quantities used at proposed price per unit.

Conduit and connections for electrical, gas, and all other utilities and services

Site Unknowns: Including, but not limited to, sub-surface conditions/obstacles that create unforeseen labor, equipment, material, or disposal charges

MOT for temporary traffic control

Any Irrigation or utility trenching thru roads, road base, concrete, or rock will incur additional costs

Any cutting or repairing of any hard surface such as asphalt, concrete, pavers or curbs for irrigation or landscape

We need 72 hours' notice prior to road base material or concrete work is installed so that sleeves and/or road bores are installed

### Backflow Connection

Water source for irrigation is based on specifications at the dedicated meter of the location marked on irrigation plan sheet. If a different location of the dedicated water source is established during construction a change order will be entered into to adjust for the costs associated with the new route for mainline and connections.

Man hours required to find installed buried irrigation sleeves or irrigation piping in areas where asphalt, concrete, curbs, or other hard surfaces are installed prior to completing the irrigation system and where markings or stubs have been placed to show location of irrigation sleeves or piping and these markers have been damaged, buried, or removed by others.

Additional man hours required to maintain plant material and/or sod of a landscape and irrigation installation project that:

Has been started by Pine Lake Nursery and Landscape and/or its subcontractors and is interrupted, delayed, impeded, or prohibited, by others from being worked on continuously until the landscape and irrigation project is completed. Pine Lake Nursery and Landscaper and its subcontractors are excluded. Upon completion of the landscape and irrigation installation project as specified in the landscape and irrigation plan sets is considered complete but will not be accepted as completed until the project as a whole is accepted as complete.

Existing tree preservation, barricading, pruning, root pruning, or inventory

Repairs to any erosion control measures that are damaged or inoperative prior to commencement of landscape and irrigation work

Any planting of sod or other ground cover as required by any municipality when construction of landscape and irrigation has ceased or been suspended for more than 30 days that is no fault of the landscape or irrigation contractor or subcontractors

Warranty on transplanted plant material from the project site

Warranty on plant material that is not rated to grow in established USDA plant hardiness growth zone(s)

### Procedure for Extra Work, Changes and Escalation

If it shall become necessary for the Contractor to make changes in any designs, drawings, plans, or specifications for any part of the project or reasons over which we have no control, or we are put to any extra work, cost or expense by reason of any act or matter over which it has no control, the Customer will pay to the Contractor a fee for such changed or extra Work calculated on a time and materials basis. All changes to Work or pricing or the terms of this Agreement will be read and understood within the context and meanings of this Agreement unless stated explicitly to the contrary.

Change Order: The quantities or specifications of material as outlined in the Proposal could be adjusted at any time with approval in the form of a signed Change Order. Change Orders will be executed using

current market prices

### **Escalation Clause**

In the event of significant delay or price increase of material, equipment, or energy occurring during the performance of the contract through no fault of the Construction Manager, the Contract Sum, time of completion or contract requirements shall be equitably adjusted by Change Order in accordance with the procedures of the Contract Documents. A change in price of an item of material, equipment, or energy will be considered significant when the price of an item increases 5 percent between the date of this Contract and the date of installation

## **Warranty and Tolerances**

**Payments Received:** The Warranty for the contract is only valid if payment is received in full on acceptance of the work

**Diligence:** The Contractor agrees to carry out its Work diligently and to provide sufficient supervision and inspection of its staff and subcontractors and that its work will be of proper and professional quality, and in full conformity with the requirements of the contract

**Competence:** The Contractor warrants that it is competent to perform the Work and that it has the necessary qualifications including knowledge and skill with the ability to use them effectively.

**Site Unknowns:** It is the responsibility of the Client or the Client's Representative to fully inform the Contractor of all the information regarding site unknowns that may include difficult buried materials, cables, and pipes, tree stumps, drainage or water table issues, rock, and shale sub

surfaces and/or other impediments, issues or factors that could otherwise impact the quality, cost and timeliness of project completion. Failure to notify the Contractor may lead to additional costs to the Client (at the Contractor's discretion) and schedule time not included in the proposal and may require changes in design and construction to overcome such problems – all for which the

Client will be responsible. Client can avoid such risks by permitting the Contractor to do appropriate soil and ground tests, review the site, and to secure additional required site information from appropriate government and other authorities.

**Damaged Utilities:** Should damage occur to utilities during construction, the Contractor is only liable for the cost of the repair. the Contractor is not liable in any way for inconvenience to the Client caused by damage to the utilities

Damage to neighbors buried utilities, on the Client's property, are the responsibility of the Client

Damage to installed material (plants, trees, sod, etc.) by foot traffic, machinery, equipment, other trades, owner

neglect or acts of nature will be excluded from any warranty and will not be replaced at the cost of Contractor. Damage due to pest infestation is excluded from warranty and any damaged material will not be replaced at the cost of the Contractor. If, however, the Contractor has a separate maintenance contract with the client, pest control would fall under that contract and would be subject to those warranty parameters. Damage due to improper watering after final acceptance will not be replaced at the cost of the Contractor.

## Material Tolerances

**Wood:** Pressure treated wood cannot be guaranteed against warp, age, checking, or cupping.

**Stone:** Natural stone has color variations that vary from stone to stone. In addition, mineral deposits such as lime, iron, etc. can change the stone and even bleed. This is the nature of the product, and the Client accepts this as a natural and acceptable quality of the stone.

**Metal:** Metal, which is not galvanized, is not guaranteed from rusting commencing immediately after installation.

**Concrete:** Spider cracks (hairline stress-fractures) are considered a normal characteristic of all types of concrete. Concrete may crack substantially over time due to proximity of tree roots.

**Warranty Time Period:** The Contractor warrants all construction and installation for a period of one (1) year, providing that they have been maintained properly. All construction materials are subject to manufacturer's specific warranties/guarantees. Planting is warranted for one (1) year if there is an approved irrigation system.

**Client Responsibilities:** The Client recognizes and agrees that they have a responsibility to maintain constructions, plants, bushes, trees, and other installations in keeping with standard quality maintenance requirements for the Warranty to remain in effect. Failure to properly maintain materials or horticulture installations will void the warranty. Client further recognizes and agrees that damage to construction, materials, horticulture elements and other warrantable items of the project will not be warranted if the damage or loss is due to elements beyond the control of the Contractor. For example, flooding eaves, troughs that damage plants, fallen branches, animal caused damage, damaged/ burst irrigation or drainage pipes that were not maintained properly, use of improper chemicals, improper maintenance, extreme or unusual weather conditions, and similar and/or related situations – void all warranties provided by the Contractor.

**Use of Client Selected and Approved Substandard Materials:** Client recognized and agrees that if the Client has chosen and approved the use of substandard materials for any application that the one-year warranty will be void or otherwise limited in writing on those items so impacted but will remain in effect for all other elements of the

project not impacted directly or indirectly by use of substandard materials. the Contractor will notify in writing to the Client any material that the Client has selected that would negatively impact the one-year warranty of the Contractor – prior to purchasing and/or installing such materials

Material Grades: The Client recognizes that all materials come in a range of grades of quality and finishes, and that natural materials are not perfect. Natural wood has knots, and other natural materials have variability in color due to a wide range of factors, and that sample while useful in material selection decision-making, cannot be expected to accurately represent the total completed installation. The Contractor shall endeavor to enable the Client to see or understand the representative range of color, texture, and related of all materials installed on a project, however, acceptable Florida Grades and Standards will be used for the final selection of those materials. Once the selection has been approved by the Client, the Client will be responsible for all costs associated with changing any given material should the Client change their mind during or after material is purchased or installed.

Plant specified height and width are used as primary sizes for sourcing plant material. This may result in minor deviation from container and caliper size specifications.

By \_\_\_\_\_  
**Carlos Miranda**  
Date 9/19/2023  
\_\_\_\_\_  
**Pine Lake Services, LLC**

By \_\_\_\_\_  
**Jennifer Goldyn**  
Date \_\_\_\_\_  
\_\_\_\_\_  
**Riverbend West CDD**



# OCTOBER 2023 FIELD INSPECTION REPORT. (RBW)

RIVERBEND WEST CDD

Monday, 02 October 2023

Prepared For Board of Supervisors

21 Issues Identified

Leo Lluberes

Inframark Management Services





### Issue 1.

Assigned To Pine Lakes Nursery  
21st Ave Sw / 4th St SW  
Clippings were left everywhere  
after trimming.



### Issue 2.

Assigned To Pine Lakes Nursery  
21st Ave Sw / 4th St SW  
Clippings were left everywhere  
after trimming



### Issue 3.

Assigned To Pine Lakes Nursery

21st Ave Sw / 4th St SW

I am requesting weed control to be performed in the flower bed.



### Issue 4.

Assigned To Pine Lakes Nursery

Please give me a quote for replacing two dead Hawthorn trees and installing four new ones.





### Issue 5.

Assigned To Pine Lakes Nursery

Please treat the goldmound for weed.



### Issue 6.

Assigned To Pine Lakes Nursery

It is essential to ensure that the hedges are appropriately trimmed and leveled.



### Issue 7.

Assigned To Pine Lakes Nursery

As part of the weekly inspections, kindly ensure the removal of any dead fronds from the property.



### Issue 8.

Assigned To Pine Lakes Nursery

Please ensure the bank are mowed and appropriately weeded, as it seems to have been overlooked.





### Issue 9.

Assigned To Pine Lakes Nursery  
24th ave SW  
weeding and mowing is needed.  
Please spray along the fence line.



### Issue 10.

Assigned To Pine Lakes Nursery  
7th ST SW  
weeding and mowing is needed.  
Please spray along the fence line.



### Issue 11.

Assigned To Pine Lakes Nursery

As part of the weekly inspections, kindly ensure the removal of any dead fronds from the property.



### Issue 12.

Assigned To Pine Lakes Nursery

Cascade Bend Dr

Please provide a quote for laying down seeds to promote growth for the easement.





### Issue 13.

Assigned To Pine Lakes Nursery

At the dog park, the Muhly grass has grown out to the sidewalk and needs to be pushed back.



### Issue 14.

Assigned To Pine Lakes Nursery

Please provide a quote for seeding the dog park to promote growth.





### Issue 15.

Assigned To INFRAMARK

The lid of the Doggie Pot station's trash is broken and needs replacement. Inframark will provide a repair quote.



### Issue 16.

Assigned To Pine Lakes Nursery

1st ST SW

weeding and mowing is needed.



### Issue 17.

Assigned To Pine Lakes Nursery

18th Ave SE

Please remove the vines that has grown on the fence.



### Issue 18.

Assigned To Pine Lakes Nursery

18th Ave SE

Please ensure the bank are mowed and appropriately weeded, as it seems to have been overlooked.





### Issue 19.

Assigned To Pine Lakes Nursery

The area around the mailbox is overgrown with weeds and has many bare patches. Can you please remove the weeds and provide a quote for seeding?



### Issue 20.

Assigned To Pine Lakes Nursery

There has been no progress in using rocks to fill this area. Please take the extra stones by the mailbox and use them to fill in this area.



### Issue 21.

Assigned To Pine Lakes Nursery

Please transfer the stones to the left of the mailbox, where the sign is located. Also, can you provide a quote for adding sod in the same area?



**INFRAMARK**  
WATER & INFRASTRUCTURE SERVICES

# Work Order

Inframark  
501 S Falkenburg Rd, Tampa, FL 33619  
Phone: 407-566-1935

Date 10/06/2023  
Work order # WORBW100622023  
Customer ID **Riverbend West CDD**

Proposal For  
**Riverbend West CDD Porter services**

Quotation valid until 11/06/2023  
Prepared by: Leo Lluberés

Quantity Description		Unit Price	Taxable?	Amount
4 x a Month	Inframark, LLC will provide porter services for Riverbend West CDD, which includes 6 stations. This quote is for four monthly visits and includes dog station bag, trash liner, and travel.	Monthly.		\$220.00
		Yearly.		\$2,640.00
8 x a Month	Twice a week.	Monthly.		\$440.00
		Yearly.		\$5,280.00

Full payment is due within 30 days of finalizing the project.

Subtotal

If you have any questions concerning this quotation, please get in touch with Leo Lluberés

[Leo.Lluberés@Inframark.com](mailto:Leo.Lluberés@Inframark.com)

407-973-4363

Sales Tax

Other

Thank you for your business

**Total:**





## Egis Insurance & Risk Advisors

Is pleased to provide a

Proposal of Insurance Coverage for:

### Riverbend West Community Development District

Please review the proposed insurance coverage terms and conditions carefully.

Written request to bind must be received prior to the effective date of coverage.

The brief description of coverage contained in this document is being provided as an accommodation only and is not intended to cover or describe all Coverage Agreement terms. For more complete and detailed information relating to the scope and limits of coverage, please refer directly to the Coverage Agreement documents. Specimen forms are available upon request.

## **About FIA**

Florida Insurance Alliance (“FIA”), authorized and regulated by the Florida Office of Insurance Regulation, is a non-assessable, governmental insurance Trust. FIA was created in September 2011 at a time when a large number of Special Taxing Districts were having difficulty obtaining insurance.

Primarily, this was due to financial stability concerns and a perception that these small to mid-sized Districts had a disproportionate exposure to claims. Even districts that were claims free for years could not obtain coverage. FIA was created to fill this void with the goal of providing affordable insurance coverage to Special Taxing Districts. Today, FIA proudly serves and protects nearly 1,000 public entity members.

### **Competitive Advantage**

FIA allows qualifying Public Entities to achieve broad, tailored coverages with a cost-effective insurance program. Additional program benefits include:

- Insure-to-value property limits with no coinsurance penalties
- First dollar coverage for “alleged” public official ethics violations
- Proactive in-house claims management and loss control department
- Risk management services including on-site loss control, property schedule verification and contract reviews
- Complimentary Property Appraisals
- Online Risk Management Education & Training portal
- Online HR & Benefits Support portal
- HR Hotline
- Safety Partners Matching Grant Program

### **How are FIA Members Protected?**

FIA employs a conservative approach to risk management. Liability risk retained by FIA is fully funded prior to the policy term through member premiums. The remainder of the risk is transferred to reinsurers. FIA’s primary reinsurers, Lloyds of London and Hudson Insurance Company, both have AM Best A XV (Excellent) ratings and surplus of \$2Billion or greater.

In the event of catastrophic property losses due to a Named Storm (i.e., hurricane), the program bears no risk as all losses are passed on to the reinsurers.

### **What Are Members Responsible For?**

As a non-assessable Trust, our members are only responsible for two items:

- Annual Premiums
- Individual Member Deductibles

FIA Bylaws prohibit any assessments or other fees.

**Additional information regarding FIA and our member services can be found at [www.fia360.org](http://www.fia360.org).**



Quotation being provided for:

**Riverbend West Community Development District  
c/o Inframark Management Services - Celebration 313 Campus Street  
Celebration, FL 34747**

**Term: October 1, 2023 to October 1, 2024**

**Quote Number: 100123251**

## PROPERTY COVERAGE

### SCHEDULE OF COVERAGES AND LIMITS OF COVERAGE

<b>COVERED PROPERTY</b>	
Total Insured Values –Building and Contents – Per Schedule on file totalling	\$275,000
Loss of Business Income	\$1,000,000
Additional Expense	\$1,000,000
<b>Inland Marine</b>	
Scheduled Inland Marine	Not Included

It is agreed to include automatically under this Insurance the interest of mortgagees and loss payees where applicable without advice.

	<u><b>Valuation</b></u>	<u><b>Coinsurance</b></u>
Property	Replacement Cost	None
Inland Marine	Actual Cash Value	None

<b>DEDUCTIBLES:</b>	\$2,500	Per Occurrence, All other Perils, Building & Contents and Extensions of Coverage.
	5 %	Total Insured Values per building, including vehicle values, for “Named Storm” at each affected location throughout Florida subject to a minimum of \$10,000 per occurrence, per Named Insured.
	Per Attached Schedule	Inland Marine

<b>Special Property Coverages</b>		
<u><b>Coverage</b></u>	<u><b>Deductibles</b></u>	<u><b>Limit</b></u>
Earth Movement	\$2,500	Included
Flood	\$2,500 *	Included
Boiler & Machinery	\$2,500	Included
TRIA		Included

\*Except for Zones A & V see page 8 (Terms and Conditions) excess of NFIP, whether purchased or not

**TOTAL PROPERTY PREMIUM**

**\$3,439**

**Extensions of Coverage**

If marked with an "X" we will cover the following EXTENSIONS OF COVERAGE under this Agreement, These limits of liability do not increase any other applicable limit of liability.

(X)	Code	Extension of Coverage	Limit of Liability
X	A	Accounts Receivable	\$500,000 in any one occurrence
X	B	Animals	\$1,000 any one Animal \$5,000 Annual Aggregate in any one agreement period
X	C	Buildings Under Construction	As declared on Property Schedule, except new buildings being erected at sites other than a covered location which is limited to \$250,000 estimated final contract value any one construction project.
X	D	Debris Removal Expense	\$250,000 per insured or 25% of loss, whichever is greater
X	E	Demolition Cost, Operation of Building Laws and Increased Cost of Construction	\$500,000 in any one occurrence
X	F	Duty to Defend	\$100,000 any one occurrence
X	G	Errors and Omissions	\$250,000 in any one occurrence
X	H	Expediting Expenses	\$250,000 in any one occurrence
X	I	Fire Department Charges	\$50,000 in any one occurrence
X	J	Fungus Cleanup Expense	\$50,000 in the annual aggregate in any one occurrence
X	K	Lawns, Plants, Trees and Shrubs	\$50,000 in any one occurrence
X	L	Leasehold Interest	Included
X	M	Air Conditioning Systems	Included
X	N	New locations of current Insureds	\$1,000,000 in any one occurrence for up to 90 days, except 60 days for Dade, Broward, Palm Beach from the date such new location(s) is first purchased, rented or occupied whichever is earlier. Monroe County on prior submit basis only
X	O	Personal property of Employees	\$500,000 in any one occurrence
X	P	Pollution Cleanup Expense	\$50,000 in any one occurrence
X	Q	Professional Fees	\$50,000 in any one occurrence
X	R	Recertification of Equipment	Included
X	S	Service Interruption Coverage	\$500,000 in any one occurrence
X	T	Transit	\$1,000,000 in any one occurrence
X	U	Vehicles as Scheduled Property	Included
X	V	Preservation of Property	\$250,000 in any one occurrence
X	W	Property at Miscellaneous Unnamed Locations	\$250,000 in any one occurrence
X	X	Piers, docs and wharves as Scheduled Property	Included on a prior submit basis only

X	Y	Glass and Sanitary Fittings Extension	\$25,000 any one occurrence
X	Z	Ingress / Egress	45 Consecutive Days
X	AA	Lock and Key Replacement	\$2,500 any one occurrence
X	BB	Awnings, Gutters and Downspouts	Included
X	CC	Civil or Military Authority	45 Consecutive days and one mile

**CRIME COVERAGE****Description****Limit****Deductible**

Forgery and Alteration

Not Included

Not Included

Theft, Disappearance or Destruction

Not Included

Not Included

Computer Fraud including Funds Transfer Fraud

Not Included

Not Included

Employee Dishonesty, including faithful performance, per loss

Not Included

Not Included

**Deadly Weapon Protection Coverage**

Coverage	Limit	Deductible
Third Party Liability	\$1,000,000	\$0
Property Damage	\$1,000,000	\$0
Crisis Management Services	\$250,000	\$0

**AUTOMOBILE COVERAGE**

<b>Coverages</b>	<b>Covered Autos</b>	<b>Limit</b>	<b>Premium</b>
<b>Covered Autos Liability</b>	<b>8,9</b>	<b>\$1,000,000</b>	<b>Included</b>
<b>Personal Injury Protection</b>	<b>N/A</b>		<b>Not Included</b>
<b>Auto Medical Payments</b>	<b>N/A</b>		<b>Not Included</b>
<b>Uninsured Motorists including Underinsured Motorists</b>	<b>N/A</b>		<b>Not Included</b>
<b>Physical Damage Comprehensive Coverage</b>	<b>N/A</b>	Actual Cash Value Or Cost Of Repair, Whichever Is Less, Minus Applicable Deductible (See Attached Schedule) For Each Covered Auto, But No Deductible Applies To Loss Caused By Fire or Lightning.  See item Four for Hired or Borrowed Autos.	<b>Not Included</b>
<b>Physical Damage Specified Causes of Loss Coverage</b>	<b>N/A</b>	Actual Cash Value Or Cost Of Repair, Whichever Is Less, Minus Applicable Deductible (See Attached Schedule) For Each Covered Auto For Loss Caused By Mischief Or Vandalism  See item Four for Hired or Borrowed Autos.	<b>Not Included</b>
<b>Physical Damage Collision Coverage</b>	<b>N/A</b>	Actual Cash Value Or Cost Of Repair, Whichever Is Less, Minus Applicable Deductible (See Attached Schedule) For Each Covered Auto  See item Four for Hired or Borrowed Autos.	<b>Not Included</b>
<b>Physical Damage Towing And Labor</b>	<b>N/A</b>	<b>\$0 For Each Disablement Of A Private Passenger Auto</b>	<b>Not Included</b>

**GENERAL LIABILITY COVERAGE (Occurrence Basis)**

Bodily Injury and Property Damage Limit	\$1,000,000
Personal Injury and Advertising Injury	Included
Products & Completed Operations Aggregate Limit	Included
Employee Benefits Liability Limit, per person	\$1,000,000
Herbicide & Pesticide Aggregate Limit	\$1,000,000
Medical Payments Limit	\$5,000
Fire Damage Limit	Included
No fault Sewer Backup Limit	\$25,000/\$250,000
General Liability Deductible	\$0

**PUBLIC OFFICIALS AND EMPLOYMENT PRACTICES LIABILITY (Claims Made)**

Public Officials and Employment Practices Liability Limit	Per Claim	\$1,000,000
	Aggregate	\$2,000,000
Public Officials and Employment Practices Liability Deductible		\$0

Supplemental Payments: Pre-termination \$2,500 per employee - \$5,000 annual aggregate.  
Non-Monetary \$100,000 aggregate.

Cyber Liability sublimit included under POL/EPLI

Media Content Services Liability  
Network Security Liability  
Privacy Liability  
First Party Extortion Threat  
First Party Crisis Management  
First Party Business Interruption  
Limit: \$100,000 each claim/annual aggregate



**PREMIUM SUMMARY**

**Riverbend West Community Development District  
c/o Inframark Management Services - Celebration 313 Campus Street  
Celebration, FL 34747**

**Term: October 1, 2023 to October 1, 2024**

**Quote Number: 100123251**

**PREMIUM BREAKDOWN**

Property (Including Scheduled Inland Marine)	\$3,439
Crime	Not Included
Automobile Liability	Not Included
Hired Non-Owned Auto	Included
Auto Physical Damage	Not Included
General Liability	\$3,976
Public Officials and Employment Practices Liability	\$2,218
Deadly Weapon Protection Coverage	Included
<b>TOTAL PREMIUM DUE</b>	<b>\$9,633</b>

**IMPORTANT NOTE**

Defense Cost - Outside of Limit, Does Not Erode the Limit for General Liability, Public Officials Liability, and Employment related Practices Liability.

Deductible does not apply to defense cost. Self-Insured Retention does apply to defense cost.

**Additional Notes:**

(None)



**PARTICIPATION AGREEMENT**  
**Application for Membership in the Florida Insurance Alliance**

The undersigned local governmental entity, certifying itself to be a public agency of the State of Florida as defined in Section 163.01, Florida Statutes, hereby formally makes application with the Florida Insurance Alliance ("FIA") for continuing liability and/or casualty coverage through membership in FIA, to become effective 12:01 a.m., 10/01/2023, and if accepted by the FIA's duly authorized representative, does hereby agree as follows:

- (a) That, by this reference, the terms and provisions of the Interlocal Agreement creating the Florida Insurance Alliance are hereby adopted, approved and ratified by the undersigned local governmental entity. The undersigned local governmental entity certifies that it has received a copy of the aforementioned Interlocal Agreement and further agrees to be bound by the provisions and obligations of the Interlocal Agreement as provided therein;
- (b) To pay all premiums on or before the date the same shall become due and, in the event Applicant fails to do so, to pay any reasonable late penalties and charges arising therefrom, and all costs of collection thereof, including reasonable attorneys' fees;
- (c) To abide by the rules and regulations adopted by the Board of Directors;
- (d) That should either the Applicant or the Fund desire to cancel coverage; it will give not less than thirty (30) days prior written notice of cancellation;
- (e) That all information contained in the underwriting application provided to FIA as a condition precedent to participation in FIA is true, correct and accurate in all respects.

Riverbend West Community Development District

_____ (Name of Local Governmental Entity)	
By: <u>Kevin Kaspar</u> <small>DocuSigned by: 0AD206E82DF940B...</small> Signature	Kevin Kaspar _____ Print Name
Witness By: <u>Jennifer Goldyn</u> <small>DocuSigned by: 4A8B4D19068C4A7...</small> Signature	Jennifer Goldyn _____ Print Name

IS HEREBY APPROVED FOR MEMBERSHIP IN THIS FUND, AND COVERAGE IS EFFECTIVE October 1, 2023

By: \_\_\_\_\_  
 Administrator



## PROPERTY VALUATION AUTHORIZATION

**Riverbend West Community Development District**  
**c/o Inframark Management Services - Celebration 313 Campus Street**  
**Celebration, FL 34747**

### QUOTATIONS TERMS & CONDITIONS

1. Please review the quote carefully for coverage terms, conditions, and limits.
2. The coverage is subject to 25% minimum earned premium as of the first day of the "Coverage Period".
3. Total premium is late if not paid in full within 30 days of inception, unless otherwise stated.
4. Property designated as being within Flood Zone A or V (and any prefixes or suffixes thereof) by the Federal Emergency Management Agency (FEMA), or within a 100 Year Flood Plain as designated by the United States Army Corps of Engineers, will have a Special Flood Deductible equal to all flood insurance available for such property under the National Flood Insurance Program, whether purchased or not or 5% of the Total Insured Value at each affected location whichever the greater.
5. The Florida Insurance Alliance is a shared limit. The limits purchased are a per occurrence limit and in the event an occurrence exhaust the limit purchased by the Alliance on behalf of the members, payment to you for a covered loss will be reduced pro-rata based on the amounts of covered loss by all members affected by the occurrence. Property designated as being within.
6. Coverage is not bound until confirmation is received from a representative of Egis Insurance & Risk Advisors.

I give my authorization to bind coverage for property through the Florida Insurance Alliance as per limits and terms listed below.

- |                                     |                          |              |                          |
|-------------------------------------|--------------------------|--------------|--------------------------|
| <input checked="" type="checkbox"/> | Building and Content TIV | \$275,000    | As per schedule attached |
| <input type="checkbox"/>            | Inland Marine            | Not Included |                          |
| <input type="checkbox"/>            | Auto Physical Damage     | Not Included |                          |

DocuSigned by:  
 Signature: *Kevin Kaspar* Date: 10/11/2023  
0AD200E82DF940B...

Name: Kevin Kaspar

Title: Chairman





Property Schedule

Schedule Items Effective As of: 10/01/2023

**Riverbend West Community Development District**

Policy No.: 100123251  
 Agent: Egis Insurance Advisors LLC (Boca Raton, FL)

Unit #	Description Address		Year Built Const Type	Eff. Date Term Date	Building Value Contents Value	Total Insured Value	
	Roof Shape	Roof Pitch			Roof Covering	Covering Replaced	Roof Yr Blt
1	Monument		2016	10/01/2023	\$27,500		
	Corner of 21st Ave SW and 1st St SW		Non combustible	10/01/2024			\$27,500
	Ruskin FL 33570						
Unit #	Description Address		Year Built Const Type	Eff. Date Term Date	Building Value Contents Value	Total Insured Value	
	Roof Shape	Roof Pitch			Roof Covering	Covering Replaced	Roof Yr Blt
2	Monument		2019	10/01/2023	\$27,500		
	Corner of 21st Ave SW and Leaping Wildcat Place		Non combustible	10/01/2024			\$27,500
	Ruskin FL 33570						
Unit #	Description Address		Year Built Const Type	Eff. Date Term Date	Building Value Contents Value	Total Insured Value	
	Roof Shape	Roof Pitch			Roof Covering	Covering Replaced	Roof Yr Blt
3	Pre Cast Wall		2020	10/01/2023	\$80,000		
	21st Ave SW		Non combustible	10/01/2024			\$80,000
	Ruskin FL 33570						
Unit #	Description Address		Year Built Const Type	Eff. Date Term Date	Building Value Contents Value	Total Insured Value	
	Roof Shape	Roof Pitch			Roof Covering	Covering Replaced	Roof Yr Blt
4	Perimeter Fence Around Phase 1 & 2		2016	10/01/2023	\$90,000		
	21st Ave SW & 7th St SW & Entry Ways		Non combustible	10/01/2024			\$90,000
	Ruskin FL 33570						
Unit #	Description Address		Year Built Const Type	Eff. Date Term Date	Building Value Contents Value	Total Insured Value	
	Roof Shape	Roof Pitch			Roof Covering	Covering Replaced	Roof Yr Blt
5	Dog Park Fence at Phase 1		2016	10/01/2023	\$25,000		
	Cascade Bend Loop		Non combustible	10/01/2024			\$25,000
	Ruskin FL 33570						
Unit #	Description Address		Year Built Const Type	Eff. Date Term Date	Building Value Contents Value	Total Insured Value	
	Roof Shape	Roof Pitch			Roof Covering	Covering Replaced	Roof Yr Blt
6	Dog Park Fence at Phase 3		2016	10/01/2023	\$25,000		
	Eagle Summit Dr		Non combustible	10/01/2024			\$25,000
	Ruskin FL 33570						
<b>Total:</b>			Building Value \$275,000		Contents Value \$0	Insured Value \$275,000	

Sign: Jennifer GoldynPrint Name: Jennifer GoldynDate: 10/11/23

**MINUTES OF MEETING**

*Each person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.*

**RIVERBEND WEST  
COMMUNITY DEVELOPMENT DISTRICT**

The meeting of the Board of Supervisors of the Riverbend West Community Development District was held on **Monday, September 18, 2023, at 6:13 p.m.**, at the SouthShore Regional Library, located at 15816 Beth Shields Way, Ruskin, FL 33573.

Present and constituting a quorum were:

Kevin Kaspar	<b>Board Supervisor, Chair</b>
Morgan Woodcock	<b>Board Supervisor, Vice Chair</b>
Joe Collins	<b>Board Supervisor, Asst. Secretary</b>
Rebeca Hartsook	<b>Board Supervisor, Asst. Secretary</b>
Keith Cascio	<b>Board Supervisor, Asst. Secretary</b>

Also present were:

Jennifer Goldyn	<b>District Manager, Inframark</b>
Leo Lluberes	<b>Field Manager, Inframark</b>
Carlos Miranda	<b>Representative, Pinelake</b>
Doug Agnew	<b>Representative, Advanced Aquatics</b>

**FIRST ORDER OF BUSINESS** **Call to Order**

The meeting was called to order at 6:13 p.m.

**SECOND ORDER OF BUSINESS** **Audience Comments**

There were no audience members present.

**THIRD ORDER OF BUSINESS** **Staff Reports**

**Aquatics Services Update**

Mr. Agnew reviewed the report with the Board. No concerns from the Board.

**Landscape Report**

Mr. Miranda will add Bahia sod to the areas noted in items 5, 6, 9 and 11 in the inspection report. Pine Lake will also adjust the rocks at the mailboxes in Phase 3. Mr. Miranda noted that the soil test samples from the dead in, in Phase 3 will be available by the October Board Meeting. The Board requested that Mr. Miranda bring proposals to the next meeting for Fire Bush, Wax Murtle, and Oleander for possibly placement at the dead

end, by the fence.

### **Landscape Inspection Services Report**

Mr. Lluberes reviewed his report with the Board and a discussion ensued. Mr. Lluberes recommended to the Board that pressure washing the sidewalks would aid in the curb appeal of the District. It is understood that the District is not responsible for the sidewalks, but may consider pressure washing the area in the front of Phase 1 & 2 sign. The Board requested that Ms. Goldyn reach out to the HOA to address those not mowing behind their fence, as shown in item 10, on the Field Inspection Report.

### **District Counsel**

Not present and no report.

### **District Engineer**

Not present and no report.

### **District Manager**

Ms. Goldyn informed the Board of Supervisors that the next scheduled meeting is Monday, October 16, 2023, at 6:00 p.m. at the SouthShore Regional Library, located at 15816 Beth Shields Way, Ruskin, FL 33573.

Mr. Goldyn informed the Board that transferring the ownership of the small CDD property lines along the mailbox walkway in Phase 3 would be costly as District Counsel and District Engineer would both need to be utilized. After much discussion, the Board decided to just allow residents on either side of the walkway to maintain those areas themselves so they would match their yards. The Board requested that Ms. Goldyn reach out to each resident to see if they would agree to the terms.

On a motion from Ms. Woodcock, seconded by Mr. Kaspar, the Board unanimously approved the District to pay Mr. Cascio \$50/month to water the new landscape at the dead end until it no longer is needed, for the Riverbend West CDD.

## **FOURTH ORDER OF BUSINESS**

### **Consideration of Dog Waste Station Proposals**

This item was tabled until the October meeting.

## **FIFTH ORDER OF BUSINESS**

### **Consideration of Regular Meeting Minutes from August 21, 2023**

On a motion from Mr. Kaspar, seconded by Ms. Woodcock, the Board unanimously approved the Regular Meeting Minutes from August 21, 2023, for the Riverbend West CDD.

**SIXTH ORDER OF BUSINESS**

**Review of August 2023 Financials and  
Check Register**

On a motion from Mr. Kaspar, seconded by Mr. Cascio, the Board unanimously approved the August 2023 Check Register, for the Riverbend West CDD.

**SEVENTH ORDER OF BUSINESS**

**Supervisor Requests**

The Board requested that the fence color be changed from white to tan.

**EIGHTH ORDER OF BUSINESS**

**Adjournment**

On a motion from Ms. Woodcock, seconded by Mr. Cascio, the Board unanimously approved to adjourn the meeting at 6:58 p.m., for the Riverbend West CDD.

\_\_\_\_\_  
Assistant Secretary

\_\_\_\_\_  
Chair / Vice Chair

# **Riverbend West Community Development District**

Financial Statements  
(Unaudited)

Period Ending  
September 30, 2023

Prepared by:



2005 Pan Am Circle ~ Suite 300 ~ Tampa, Florida 33607  
Phone (813) 873-7300 ~ Fax (813) 873-7070



**RIVERBEND WEST COMMUNITY DEVELOPMENT DISTRICT**

**Balance Sheet**

As of September 30, 2023

*(In Whole Numbers)*

ACCOUNT DESCRIPTION	GENERAL FUND	SERIES 2016 DEBT SERVICE FUND	SERIES 2019 DEBT SERVICE FUND	GENERAL FIXED ASSETS FUND	GENERAL LONG-TERM DEBT FUND	TOTAL
<b><u>ASSETS</u></b>						
Cash - Operating Account	\$ 119,621	\$ -	\$ -	\$ -	\$ -	\$ 119,621
Assessments Receivable - Tax Collector	2,395	2,135	719	-	-	5,249
Due From Other Funds	-	9,727	3,276	-	-	13,003
Investments:						
Money Market Account	40,559	-	-	-	-	40,559
Prepayment Account	-	374	599	-	-	973
Reserve Fund	-	166,011	50,622	-	-	216,633
Revenue Fund	-	121,937	87,203	-	-	209,140
Prepaid Trustee Fees	1,212	-	-	-	-	1,212
Deposits	4,307	-	-	-	-	4,307
Fixed Assets						
Improvements Other Than Buildings (IOTB)	-	-	-	8,248,816	-	8,248,816
Amount Avail In Debt Services	-	-	-	-	669,998	669,998
Amount To Be Provided	-	-	-	-	5,262,002	5,262,002
<b>TOTAL ASSETS</b>	<b>\$ 168,094</b>	<b>\$ 300,184</b>	<b>\$ 142,419</b>	<b>\$ 8,248,816</b>	<b>\$ 5,932,000</b>	<b>\$ 14,791,513</b>
<b><u>LIABILITIES</u></b>						
Accounts Payable	\$ 14,882	\$ -	\$ -	\$ -	\$ -	\$ 14,882
Accrued Expenses	4,945	-	-	-	-	4,945
Accounts Payable - Other	3,500	-	-	-	-	3,500
Accrued Taxes Payable	306	-	-	-	-	306
Bonds Payable	-	-	-	-	5,932,000	5,932,000
Due To Other Funds	13,003	-	-	-	-	13,003
<b>TOTAL LIABILITIES</b>	<b>36,636</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>5,932,000</b>	<b>5,968,636</b>
<b><u>FUND BALANCES</u></b>						
Nonspendable:						
Prepaid Trustee Fees	1,212	-	-	-	-	1,212
Restricted for:						
Debt Service	-	300,184	142,419	-	-	442,603
Unassigned:	130,246	-	-	8,248,816	-	8,379,062
<b>TOTAL FUND BALANCES</b>	<b>131,458</b>	<b>300,184</b>	<b>142,419</b>	<b>8,248,816</b>	<b>-</b>	<b>8,822,877</b>
<b>TOTAL LIABILITIES &amp; FUND BALANCES</b>	<b>\$ 168,094</b>	<b>\$ 300,184</b>	<b>\$ 142,419</b>	<b>\$ 8,248,816</b>	<b>\$ 5,932,000</b>	<b>\$ 14,791,513</b>

**RIVERBEND WEST COMMUNITY DEVELOPMENT DISTRICT**  
**Statement of Revenues, Expenditures and Changes in Fund Balances**  
For the Period Ending September 30, 2023  
General Fund (001)  
*(In Whole Numbers)*

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<b><u>REVENUES</u></b>				
Interest - Investments	\$ -	\$ 642	\$ 642	0.00%
Special Assmnts- Tax Collector	320,498	326,497	5,999	101.87%
<b>TOTAL REVENUES</b>	<b>320,498</b>	<b>327,139</b>	<b>6,641</b>	<b>102.07%</b>
<b><u>EXPENDITURES</u></b>				
<b><u>Administration</u></b>				
P/R-Board of Supervisors	12,000	11,400	600	95.00%
FICA Taxes	-	459	(459)	0.00%
ProfServ-Trustee Fees	7,800	8,432	(632)	108.10%
Assessment Roll	5,200	6,932	(1,732)	133.31%
Disclosure Report	6,000	7,600	(1,600)	126.67%
District Counsel	17,000	15,911	1,089	93.59%
District Engineer	15,000	1,890	13,110	12.60%
Administrative Services	4,178	4,092	86	97.94%
District Manager	16,871	17,833	(962)	105.70%
Accounting Services	14,454	14,093	361	97.50%
Auditing Services	6,450	3,500	2,950	54.26%
Website Hosting/Email services	2,800	2,707	93	96.68%
Public Officials Insurance	3,509	2,143	1,366	61.07%
Legal Advertising	3,000	4,815	(1,815)	160.50%
Miscellaneous Services	500	1,732	(1,232)	346.40%
Financial & Revenue Collections	3,744	3,650	94	97.49%
Dues, Licenses, Subscriptions	175	175	-	100.00%
<b>Total Administration</b>	<b>118,681</b>	<b>107,364</b>	<b>11,317</b>	<b>90.46%</b>
<b><u>Electric Utility Services</u></b>				
Utility Services	45,000	45,959	(959)	102.13%
<b>Total Electric Utility Services</b>	<b>45,000</b>	<b>45,959</b>	<b>(959)</b>	<b>102.13%</b>
<b><u>Water-Sewer Comb Services</u></b>				
Utility Services	2,500	2,366	134	94.64%
<b>Total Water-Sewer Comb Services</b>	<b>2,500</b>	<b>2,366</b>	<b>134</b>	<b>94.64%</b>
<b><u>Stormwater Control</u></b>				
Aquatic Maintenance	10,600	17,608	(7,008)	166.11%
<b>Total Stormwater Control</b>	<b>10,600</b>	<b>17,608</b>	<b>(7,008)</b>	<b>166.11%</b>

**RIVERBEND WEST COMMUNITY DEVELOPMENT DISTRICT**  
**Statement of Revenues, Expenditures and Changes in Fund Balances**  
For the Period Ending September 30, 2023  
General Fund (001)  
*(In Whole Numbers)*

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<b><u>Other Physical Environment</u></b>				
Landscape Inspection Services	7,200	4,620	2,580	64.17%
Insurance - General Liability	4,289	3,842	447	89.58%
Property Insurance	1,528	1,401	127	91.69%
R&M-Irrigation	3,600	3,579	21	99.42%
Landscape Maintenance	92,100	96,617	(4,517)	104.90%
Landscape Replacement	15,000	5,708	9,292	38.05%
<b>Total Other Physical Environment</b>	<b>123,717</b>	<b>115,767</b>	<b>7,950</b>	<b>93.57%</b>
<b><u>Parks and Recreation</u></b>				
R&M-Fence	3,000	5,486	(2,486)	182.87%
Dog Waste Station Supplies	3,500	1,897	1,603	54.20%
<b>Total Parks and Recreation</b>	<b>6,500</b>	<b>7,383</b>	<b>(883)</b>	<b>113.58%</b>
<b><u>Contingency</u></b>				
Misc-Contingency	13,500	36,221	(22,721)	268.30%
<b>Total Contingency</b>	<b>13,500</b>	<b>36,221</b>	<b>(22,721)</b>	<b>268.30%</b>
<b>TOTAL EXPENDITURES</b>	<b>320,498</b>	<b>332,668</b>	<b>(12,170)</b>	<b>103.80%</b>
Excess (deficiency) of revenues				
Over (under) expenditures	-	(5,529)	(5,529)	0.00%
<b><u>OTHER FINANCING SOURCES (USES)</u></b>				
Interfund Transfer - In	-	42,624	42,624	0.00%
Operating Transfers-Out	-	(6,832)	(6,832)	0.00%
<b>TOTAL FINANCING SOURCES (USES)</b>	<b>-</b>	<b>35,792</b>	<b>35,792</b>	<b>0.00%</b>
Net change in fund balance	\$ -	\$ 30,263	\$ 30,263	0.00%
<b>FUND BALANCE, BEGINNING (OCT 1, 2022)</b>		<b>101,195</b>		
<b>FUND BALANCE, ENDING</b>		<b>\$ 131,458</b>		

**RIVERBEND WEST COMMUNITY DEVELOPMENT DISTRICT**  
**Statement of Revenues, Expenditures and Changes in Fund Balances**  
For the Period Ending September 30, 2023  
Reserve Fund (002)  
*(In Whole Numbers)*

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<b><u>REVENUES</u></b>				
Interest - Investments	\$ -	\$ 280	\$ 280	0.00%
Special Assmnts- Tax Collector	20,000	20,000	-	100.00%
<b>TOTAL REVENUES</b>	<b>20,000</b>	<b>20,280</b>	<b>280</b>	<b>101.40%</b>
<b><u>EXPENDITURES</u></b>				
<b><u>Contingency</u></b>				
Capital Reserve	20,000	-	20,000	0.00%
<b>Total Contingency</b>	<b>20,000</b>	<b>-</b>	<b>20,000</b>	<b>0.00%</b>
<b>TOTAL EXPENDITURES</b>	<b>20,000</b>	<b>-</b>	<b>20,000</b>	<b>0.00%</b>
Excess (deficiency) of revenues Over (under) expenditures	-	20,280	20,280	0.00%
<b><u>OTHER FINANCING SOURCES (USES)</u></b>				
Interfund Transfer - In	-	6,832	6,832	0.00%
Operating Transfers-Out	-	(42,624)	(42,624)	0.00%
<b>TOTAL FINANCING SOURCES (USES)</b>	<b>-</b>	<b>(35,792)</b>	<b>(35,792)</b>	<b>0.00%</b>
Net change in fund balance	\$ -	\$ (15,512)	\$ (15,512)	0.00%
<b>FUND BALANCE, BEGINNING (OCT 1, 2022)</b>		<b>15,512</b>		
<b>FUND BALANCE, ENDING</b>		<b>\$ -</b>		

**RIVERBEND WEST COMMUNITY DEVELOPMENT DISTRICT**  
**Statement of Revenues, Expenditures and Changes in Fund Balances**  
For the Period Ending September 30, 2023  
Series 2016 Debt Service Fund (200)  
*(In Whole Numbers)*

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<b><u>REVENUES</u></b>				
Interest - Investments	\$ -	\$ 11,940	\$ 11,940	0.00%
Special Assmnts- Tax Collector	303,599	308,927	5,328	101.75%
<b>TOTAL REVENUES</b>	<b>303,599</b>	<b>320,867</b>	<b>17,268</b>	<b>105.69%</b>
<b><u>EXPENDITURES</u></b>				
<b><u>Debt Service</u></b>				
Principal Debt Retirement	100,000	100,000	-	100.00%
Interest Expense	203,599	205,790	(2,191)	101.08%
<b>Total Debt Service</b>	<b>303,599</b>	<b>305,790</b>	<b>(2,191)</b>	<b>100.72%</b>
<b>TOTAL EXPENDITURES</b>	<b>303,599</b>	<b>305,790</b>	<b>(2,191)</b>	<b>100.72%</b>
Excess (deficiency) of revenues				
Over (under) expenditures	-	15,077	15,077	0.00%
<b>FUND BALANCE, BEGINNING (OCT 1, 2022)</b>		<b>285,107</b>		
<b>FUND BALANCE, ENDING</b>		<b>\$ 300,184</b>		



**RIVERBEND WEST COMMUNITY DEVELOPMENT DISTRICT**  
**Statement of Revenues, Expenditures and Changes in Fund Balances**  
For the Period Ending September 30, 2023  
Series 2019 Debt Service Fund (201)  
*(In Whole Numbers)*

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<b><u>REVENUES</u></b>				
Interest - Investments	\$ -	\$ 5,025	\$ 5,025	0.00%
Special Assmnts- Tax Collector	102,261	104,055	1,794	101.75%
<b>TOTAL REVENUES</b>	<b>102,261</b>	<b>109,080</b>	<b>6,819</b>	<b>106.67%</b>
<b><u>EXPENDITURES</u></b>				
<b><u>Debt Service</u></b>				
Principal Debt Retirement	35,000	35,000	-	100.00%
Principal Prepayments	-	5,000	(5,000)	0.00%
Interest Expense	67,261	65,550	1,711	97.46%
<b>Total Debt Service</b>	<b>102,261</b>	<b>105,550</b>	<b>(3,289)</b>	<b>103.22%</b>
<b>TOTAL EXPENDITURES</b>	<b>102,261</b>	<b>105,550</b>	<b>(3,289)</b>	<b>103.22%</b>
Excess (deficiency) of revenues				
Over (under) expenditures	-	3,530	3,530	0.00%
<b>FUND BALANCE, BEGINNING (OCT 1, 2022)</b>		<b>138,889</b>		
<b>FUND BALANCE, ENDING</b>		<b>\$ 142,419</b>		

**RIVERBEND WEST COMMUNITY DEVELOPMENT DISTRICT**  
**Statement of Revenues, Expenditures and Changes in Fund Balances**  
For the Period Ending September 30, 2023  
General Fixed Assets Fund (900)  
*(In Whole Numbers)*

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<b><u>REVENUES</u></b>				
<b>TOTAL REVENUES</b>	-	-	-	<b>0.00%</b>
<b><u>EXPENDITURES</u></b>				
<b>TOTAL EXPENDITURES</b>	-	-	-	<b>0.00%</b>
Excess (deficiency) of revenues				
Over (under) expenditures	-	-	-	0.00%
<b>FUND BALANCE, BEGINNING (OCT 1, 2022)</b>		<b>8,248,816</b>		
<b>FUND BALANCE, ENDING</b>		<b><u>\$ 8,248,816</u></b>		

RIVERBEND WEST CDD

Bank Reconciliation

Bank Account No.	5882	BankUnited GF
Statement No.	09-23A	
Statement Date	9/30/2023	

G/L Balance (LCY)	119,621.28	Statement Balance	121,118.10
G/L Balance	119,621.28	Outstanding Deposits	0.00
Positive Adjustments	0.00		
		Subtotal	121,118.10
Subtotal	119,621.28	Outstanding Checks	1,496.82
Negative Adjustments	0.00	Differences	0.00
Ending G/L Balance	119,621.28	Ending Balance	119,621.28
Difference	0.00		

Posting Date	Document Type	Document No.	Description	Amount	Cleared Amount	Difference
Outstanding Checks						
8/9/2023	Payment	1023	JOSEPH W.L. COLLINS	200.00	0.00	200.00
8/24/2023	Payment	1025	JOSEPH W.L. COLLINS	200.00	0.00	200.00
8/25/2023	Payment	DD118	Payment of Invoice 000080	617.23	0.00	617.23
9/13/2023	Payment	DD133	Payment of Invoice 000120	279.59	0.00	279.59
9/27/2023	Payment	1036	JOSEPH W.L. COLLINS	200.00	0.00	200.00
Total Outstanding Checks.....				1,496.82		1,496.82

**Riverbend West**  
**Community Development District**

Month Ending Sep-23

<b>Balance Per Bank Statement</b>	<u>\$40,388.61</u>
Add: Transfers/Deposits in Transit	<u>\$170.23</u>
Less: Outstanding Checks	<u>\$0.00</u>
Balance Per Bank	<u>\$40,558.84</u>

<b>Beginning Bank Balance Per Books</b>	<u>\$40,388.61</u>
Cash Receipts	<u>\$170.23</u>
Cash Disbursements	<u>\$0.00</u>
Adjustments	<u>\$0.00</u>
Balance Per Books	<u>\$40,558.84</u>

<b>Check No.</b>	<b>Amount</b>	<b>Check No.</b>	<b>Amount</b>
<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>
<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>
<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>
<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>
<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>

RIVERBEND WEST  
Community Development District

Payment Register by Fund  
For the Period from 09/01/23 to 09/30/23  
(Sorted by Check / ACH No.)

Fund No.	Check / ACH No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
<u>GENERAL FUND - 001</u>								
001	1032	09/06/23	ADVANCED AQUATIC SERVICES, INC.	10551018	MONTHLY SERV SEPT 2023	Aquatic Maintenance	546995-53805	\$1,250.00
001	1034	09/13/23	PINE LAKE NURSERY INC	2811	LANDSCAPE MAINT SEPT 2023	Landscape Maintenance	546300-53900	\$7,077.89
001	1036	09/27/23	JOSEPH W.L. COLLINS	091923-BP	BOARD MEETING 9/19/23	P/R-Board of Supervisors	511001-51101	\$200.00
001	DD125	09/07/23	BOCC - ACH	61492-082923	BILL PRD 7/28-8/28/23	Utility Services	543063-53601	\$124.81
001	DD127	09/13/23	TECO ACH	08022023-9402	SERVICE 6/28/23-7/27/2023	Utility Services	543063-53100	\$835.42
001	DD131	09/13/23	TECO ACH	09012023-9568	SERVICE 7/28/23-8/28/23	Utility Services	543063-53100	\$27.87
001	DD132	09/13/23	TECO ACH	09012023-0925		Utility Services	543063-53100	\$28.17
001	DD133	09/13/23	TECO ACH	09022023-9329	SERVICE 7/28/2023-8/28/2023	Utility Services	543063-53100	\$279.59
001	DD134	09/13/23	TECO ACH	09012023-9188	SERVICE 7/28/2023-8/28/2023	Utility Services	543063-53100	\$2,889.38
001	DD138	09/28/23	KEVIN KENNETH KASPAR -EFT	092123	BOARD MEETING 9/13/23	P/R-Board of Supervisors	511001-51101	\$200.00
001	DD139	09/28/23	REBECCA D. HARTSOOK - EFT	091923-BP	BOARD MEETING 9/19/23	P/R-Board of Supervisors	511001-51101	\$200.00
001	DD136	09/22/23	KEITH B. CASCIO	PAYROLL	September 22, 2023 Payroll Posting			\$184.70
001	DD137	09/22/23	MORGAN W. WOODCOCK	PAYROLL	September 22, 2023 Payroll Posting			\$184.70
<b>Fund Total</b>								<b>\$13,482.53</b>

<b>Total Checks Paid</b>	<b>\$13,482.53</b>
--------------------------	--------------------



Advanced Aquatic Services Inc.  
292 South Military Trail  
Deerfield Beach, FL 33442  
954-596-2127

9/1/2023
10551018
\$1,250.00

Bill To
Riverbend West CDD c/o INFRAMARK 210 N. University Drive, Suite 702 Coral Springs, FL 33071

Due Date
Net 30
10/1/2023

Monthly Pond and Ditch Maintenance.  
Includes Quarterly Buffer Area Maintenance.

1,250.00

\*\*\*THE INVOICE DATE ABOVE INDICATES MONTH SERVICES WILL BE  
PERFORMED\*\*\*

Advanced Aquatic Services Inc.  
292 South Military Trail  
Deerfield Beach, FL 33442  
954-596-2127

\$1,250.00



2122 Henley Road  
Lutz, FL 33558

[www.pinelakenurseryinc.com](http://www.pinelakenurseryinc.com)

## INVOICE

Date	Invoice No.
08/30/23	2811
Terms	Due Date
Net 30	09/29/23

### BILL TO

Jennifer Goldyn  
Riverbend West CDD  
368 Cascade Bend Dr  
Ruskin, FL 33570

### PROPERTY

Riverbend West CDD  
368 Cascade Bend Dr.  
Ruskin, FL 33570

Amount Due	Enclosed
\$7,077.89	

*Please detach top portion and return with your payment.*

QTY	ITEM	UNIT PRICE	EXT PRICE	SALES TAX	LINE TOTAL
	#1313 - Riverbend West CDD September 2023		\$7,077.89	\$0.00	\$7,077.89
	<b>Total</b>		\$7,077.89	\$0.00	\$7,077.89

Attendance Confirmation  
for  
Board of Supervisors

District Name:	Riverbend West
Board Meeting Date:	September,19 2023

Name		In Attendance Please X	Paid
3	Joe Collins	X	\$200

\_\_\_\_\_  
District Manager

9.19.23  
\_\_\_\_\_  
Date



Hillsborough  
County Florida

S-Page 1 of 2

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
RIVERBEND WEST CDD	1442461492	08/29/2023	09/19/2023



**Summary of Account Charges**

Previous Balance	\$245.15
Net Payments - Thank You	\$-245.15
Total Account Charges	<b>\$124.81</b>

<b>AMOUNT DUE</b>	<b>\$124.81</b>
-------------------	-----------------

***Important Message***

This account has ACH payment method

This is your summary of charges. Detailed charges by premise are listed on the following page(s)



Hillsborough  
County Florida

Make checks payable to: **BOCC**

**ACCOUNT NUMBER: 1442461492**



**ELECTRONIC PAYMENTS BY CHECK OR**

Automated Payment Line: (813) 276 8526

Internet Payments: [HCFLGov.net/WaterBill](https://HCFLGov.net/WaterBill)

Additional Information: [HCFLGov.net/Water](https://HCFLGov.net/Water)



**THANK YOU!**



RIVERBEND WEST CDD  
C/O RIZZETTA & CO  
3434 COLWELL AVENUE #200  
TAMPA FL 33614-8390

1,181 8

<b>DUE DATE</b>	09/19/2023
<b>AMOUNT DUE</b>	\$124.81
<b>AMOUNT PAID</b>	

0014424614924 00000124818



Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
RIVERBEND WEST CDD	1442461492	08/29/2023	09/19/2023

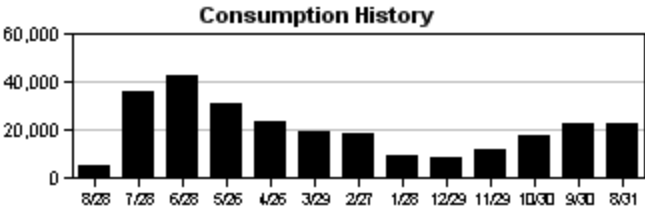
Service Address: 2070 LEAPING WILDCAT PL (COMM IRRIG MTR)

S-Page 2 of 2

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
61142667	07/28/2023	20939	08/28/2023	20989	5000 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$5.28
Purchase Water Pass-Thru	\$15.10
Water Base Charge	\$83.67
Water Usage Charge	\$4.50
Total Service Address Charges	\$108.55



Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
RIVERBEND WEST CDD	1442461492	08/29/2023	09/19/2023

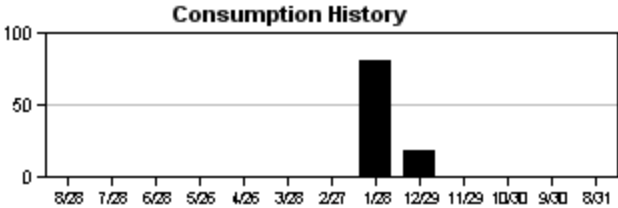
Service Address: 222 CASCADE BEND DR

S-Page 2 of 2

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
53877671	07/28/2023	11	08/28/2023	11	0 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$5.28
Water Base Charge	\$10.98
Total Service Address Charges	\$16.26







RIVERBEND WEST COMMUNITY  
DEVELOPMENT DISTRICT  
21ST AV SE 1ST ST SW  
RUSKIN, FL 33570-0000

Statement Date: August 02, 2023

Amount Due: \$835.42

Due Date: August 23, 2023

Account #: 221008099402

**DO NOT PAY. Your account will be drafted on August 23, 2023**

## Account Summary

Current Service Period: June 28, 2023 - July 27, 2023

Previous Amount Due	\$848.14
Payment(s) Received Since Last Statement	-\$848.14

Current Month's Charges	\$835.42
-------------------------	----------

**Amount Due by August 23, 2023 \$835.42**

Amount not paid by due date may be assessed a late payment charge and an additional deposit.



Scan here to view  
your account online.

# One Less Worry :)

Go paperless and get  
payment reminders  
so you never lose  
track of your bill.



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**Pay your bill online at TampaElectric.com**

See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit [TampaElectric.com/Paperless](https://TampaElectric.com/Paperless) to enroll now.

To ensure prompt credit, please return stub portion of this bill with your payment.

Account #: 221008099402

Due Date: August 23, 2023

Amount Due: \$835.42

Payment Amount: \$ \_\_\_\_\_

678544326003

Your account will be  
drafted on August 23, 2023

RIVERBEND WEST COMMUNITY DEVELOPMENT DISTRICT  
3434 COLWELL AVE, STE 200  
TAMPA, FL 33614-8390

Mail payment to:  
TECO  
P.O. BOX 31318  
TAMPA, FL 33631-3318

Make check payable to: TECO

Please write your account number on the memo line of your check.



**Service For:**  
21ST AV SE 1ST ST SW  
RUSKIN, FL 33570-0000

**Account #: 221008099402**  
**Statement Date: August 02, 2023**  
**Charges Due: August 23, 2023**

**Service Period:** Jun 28, 2023 - Jul 27, 2023

**Rate Schedule:** Lighting Service

## Charge Details



### Electric Charges

#### Lighting Service Items LS-1 (Bright Choices) for 30 days

Lighting Energy Charge	256 kWh @ \$0.03511/kWh	\$8.99
Fixture & Maintenance Charge	16 Fixtures	\$147.68
Lighting Pole / Wire	16 Poles	\$660.16
Lighting Fuel Charge	256 kWh @ \$0.05169/kWh	\$13.23
Storm Protection Charge	256 kWh @ \$0.01466/kWh	\$3.75
Clean Energy Transition Mechanism	256 kWh @ \$0.00036/kWh	\$0.09
Storm Surcharge	256 kWh @ \$0.00326/kWh	\$0.83
Florida Gross Receipt Tax		\$0.69

#### Lighting Charges

**\$835.42**

**Total Current Month's Charges**

**\$835.42**

## Important Messages

### More clean energy to you

Tampa Electric has reduced its use of coal by 94% over the past 20 years and has cut its carbon footprint in half. This is all made possible through investments in technology that help us use more solar and cleaner, domestically produced natural gas to produce electricity. Today, Tampa Electric is the state's top producer of solar energy per customer. In 2022, our solar plants saved customers approximately \$80 million in fuel costs. Our diverse fuel mix for the 12-month period ending June 2023 includes Natural Gas 79%, Purchased Power 10%, Solar 7% and Coal 4%.

For more information about your bill and understanding your charges, please visit [TampaElectric.com](https://www.tampaelectric.com)

## Ways To Pay Your Bill



### Bank Draft

Visit [TECOaccount.com](https://TECOaccount.com) for free recurring or one time payments via checking or savings account.



### In-Person

Find list of Payment Agents at [TampaElectric.com](https://TampaElectric.com)



### Mail A Check

**Payments:**  
TECO  
P.O. Box 31318  
Tampa, FL 33631-3318  
Mail your payment in the enclosed envelope.



### Credit or Debit Card

Pay by credit Card using KUBRA EZ-Pay at [TECOaccount.com](https://TECOaccount.com). Convenience fee will be charged.



### Phone

Toll Free:  
**866-689-6469**

### All Other

**Correspondences:**  
Tampa Electric  
P.O. Box 111  
Tampa, FL 33601-0111

## Contact Us

### Online:

[TampaElectric.com](https://TampaElectric.com)

### Phone:

**Commercial Customer Care:**

866-832-6249

**Residential Customer Care:**

813-223-0800 (Hillsborough)

863-299-0800 (Polk County)

888-223-0800 (All Other Counties)

### Hearing Impaired/TTY:

7-1-1

### Power Outage:

877-588-1010

### Energy-Saving Programs:

813-275-3909

**Please Note:** If you choose to pay your bill at a location not listed on our website or provided by Tampa Electric, you are paying someone who is not authorized to act as a payment agent at Tampa Electric. You bear the risk that this unauthorized party will relay the payment to Tampa Electric and do so in a timely fashion. Tampa Electric is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.



RIVERBEND WEST COMMUNITY  
DEVELOPMENT DISTRICT  
RIVERBEND WEST COMMUNITY DEVELOPMEN  
208 EAGLE SUMMIT DR, MAILBOX  
RUSKIN, FL 33570-3303

Statement Date: September 01, 2023

Amount Due: \$27.87

Due Date: September 22, 2023

Account #: 211027989568

DO NOT PAY. Your account will be drafted on September 22, 2023

## Account Summary

Current Service Period: July 28, 2023 - August 28, 2023

Previous Amount Due	\$26.03
Payment(s) Received Since Last Statement	-\$26.03

Current Month's Charges	\$27.87
-------------------------	---------

Amount Due by September 22, 2023 \$27.87

Amount not paid by due date may be assessed a late payment charge and an additional deposit.

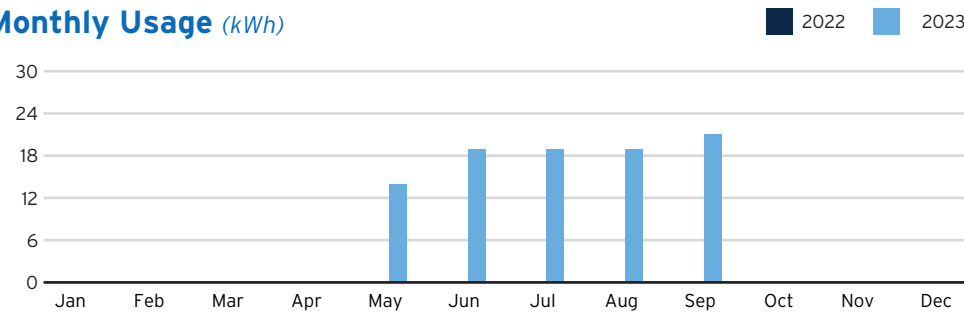


Your average daily kWh used was **16.67% higher** than it was in your previous period.



Scan here to view your account online.

## Monthly Usage (kWh)



Learn about your newly redesigned bill and get deeper insights about your usage by visiting [TECOaccount.com](https://TECOaccount.com)

## SEE HOW YOU CAN SAVE

with tips from our energy experts.



[TampaElectric.com/BizSavingsTips](https://TampaElectric.com/BizSavingsTips)



To ensure prompt credit, please return stub portion of this bill with your payment.

Account #: 211027989568

Due Date: September 22, 2023



Pay your bill online at [TampaElectric.com](https://TampaElectric.com)

See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit [TampaElectric.com/Paperless](https://TampaElectric.com/Paperless) to enroll now.

Amount Due: \$27.87

Payment Amount: \$ \_\_\_\_\_

618050744079

Your account will be drafted on September 22, 2023

RIVERBEND WEST COMMUNITY DEVELOPMENT DISTRICT  
RIVERBEND WEST COMMUNITY DEVELOPMEN  
3434 COLWELL AVE, STE 200  
TAMPA, FL 33614-8390

Mail payment to:  
TECO  
P.O. BOX 31318  
TAMPA, FL 33631-3318

Make check payable to: TECO

Please write your account number on the memo line of your check.



**Service For:**  
208 EAGLE SUMMIT DR  
MAILBOX, RUSKIN, FL 33570-3303

**Account #:** 211027989568  
**Statement Date:** September 01, 2023  
**Charges Due:** September 22, 2023

## Meter Read

**Meter Location:** MAILBOXES & DOG PARK

**Service Period:** Jul 28, 2023 - Aug 28, 2023

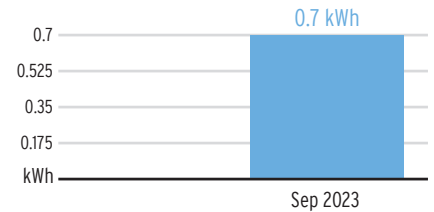
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000890863	08/28/2023	133		112		21 kWh	1	32 Days

## Charge Details

	<b>Electric Charges</b>		
Daily Basic Service Charge	32 days @ \$0.75000	\$24.00	
Energy Charge	21 kWh @ \$0.07990/kWh	\$1.68	
Fuel Charge	21 kWh @ \$0.05239/kWh	\$1.10	
Storm Protection Charge	21 kWh @ \$0.00400/kWh	\$0.08	
Clean Energy Transition Mechanism	21 kWh @ \$0.00427/kWh	\$0.09	
Storm Surcharge	21 kWh @ \$0.01061/kWh	\$0.22	
Florida Gross Receipt Tax		\$0.70	
<b>Electric Service Cost</b>		<b>\$27.87</b>	

## Avg kWh Used Per Day



## Important Messages

**Great News!** You're in control of when we communicate with you. Log into [TECOaccount.com/Notifications](https://TECOaccount.com/Notifications) to select when you want to receive our electronic account notifications.

**Total Current Month's Charges**

**\$27.87**

For more information about your bill and understanding your charges, please visit [TampaElectric.com](https://TampaElectric.com)

## Ways To Pay Your Bill



### Bank Draft

Visit [TECOaccount.com](https://TECOaccount.com) for free recurring or one time payments via checking or savings account.



### In-Person

Find list of Payment Agents at [TampaElectric.com](https://TampaElectric.com)



### Mail A Check

**Payments:**  
TECO  
P.O. Box 31318  
Tampa, FL 33631-3318  
Mail your payment in the enclosed envelope.



### Credit or Debit Card

Pay by credit Card using KUBRA EZ-Pay at [TECOaccount.com](https://TECOaccount.com). Convenience fee will be charged.



### Phone

Toll Free:  
**866-689-6469**

### All Other

**Correspondences:**  
Tampa Electric  
P.O. Box 111  
Tampa, FL 33601-0111

## Contact Us

### Online:

[TampaElectric.com](https://TampaElectric.com)

### Phone:

**Commercial Customer Care:**

866-832-6249

**Residential Customer Care:**

813-223-0800 (Hillsborough)

863-299-0800 (Polk County)

888-223-0800 (All Other Counties)

### Hearing Impaired/TTY:

7-1-1

### Power Outage:

877-588-1010

### Energy-Saving Programs:

813-275-3909

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RIVERBEND WEST COMMUNITY  
DEVELOPMENT DISTRICT  
208 EAGLE SUMMIT DR, ENTRY  
RUSKIN, FL 33570-3303

Statement Date: September 01, 2023

Amount Due: \$28.17

Due Date: September 22, 2023

Account #: 211021590925

**DO NOT PAY.** Your account will be drafted on September 22, 2023

## Account Summary

Current Service Period: July 28, 2023 - August 28, 2023

Previous Amount Due	\$26.18
Payment(s) Received Since Last Statement	-\$26.18

Current Month's Charges	\$28.17
-------------------------	---------

**Amount Due by September 22, 2023 \$28.17**

Amount not paid by due date may be assessed a late payment charge and an additional deposit.

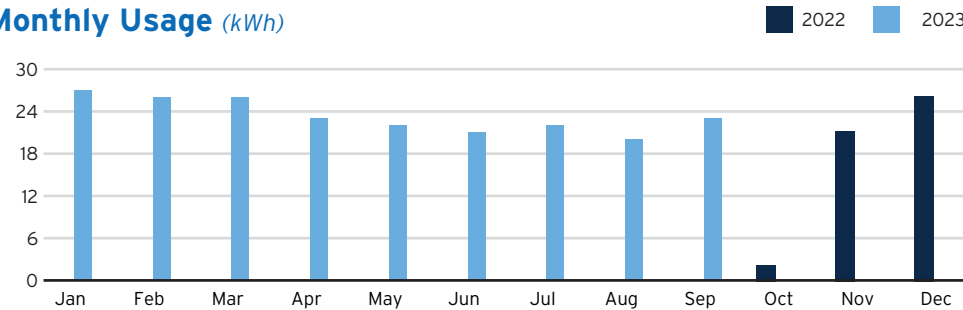


Your average daily kWh used was **0% higher** than it was in your previous period.



Scan here to view your account online.

## Monthly Usage (kWh)



Learn about your newly redesigned bill and get deeper insights about your usage by visiting [TECOaccount.com](https://TECOaccount.com)

## SEE HOW YOU CAN SAVE

with tips from our energy experts.



[TampaElectric.com/BizSavingsTips](https://TampaElectric.com/BizSavingsTips)



To ensure prompt credit, please return stub portion of this bill with your payment.

Account #: 211021590925

Due Date: September 22, 2023



**Pay your bill online at TampaElectric.com**

See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit [TampaElectric.com/Paperless](https://TampaElectric.com/Paperless) to enroll now.

Amount Due: \$28.17

Payment Amount: \$ \_\_\_\_\_

684717169070

Your account will be drafted on September 22, 2023

RIVERBEND WEST COMMUNITY DEVELOPMENT DISTRICT  
3434 COLWELL AVE, STE 200  
TAMPA, FL 33614-8390

Mail payment to:  
TECO  
P.O. BOX 31318  
TAMPA, FL 33631-3318

Make check payable to: TECO

Please write your account number on the memo line of your check.





**Service For:**  
208 EAGLE SUMMIT DR  
ENTRY, RUSKIN, FL 33570-3303

**Account #:** 211021590925  
**Statement Date:** September 01, 2023  
**Charges Due:** September 22, 2023

## Meter Read

**Service Period:** Jul 28, 2023 - Aug 28, 2023

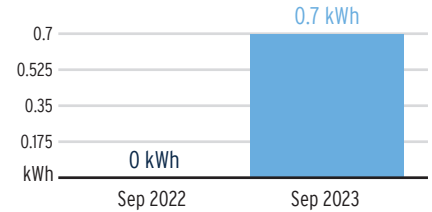
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000601361	08/28/2023	259		236		23 kWh	1	32 Days

## Charge Details

<b>Electric Charges</b>			
Daily Basic Service Charge	32 days @ \$0.75000		\$24.00
Energy Charge	23 kWh @ \$0.07990/kWh		\$1.84
Fuel Charge	23 kWh @ \$0.05239/kWh		\$1.20
Storm Protection Charge	23 kWh @ \$0.00400/kWh		\$0.09
Clean Energy Transition Mechanism	23 kWh @ \$0.00427/kWh		\$0.10
Storm Surcharge	23 kWh @ \$0.01061/kWh		\$0.24
Florida Gross Receipt Tax			\$0.70
<b>Electric Service Cost</b>			<b>\$28.17</b>

## Avg kWh Used Per Day



## Important Messages

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**Total Current Month's Charges**

**\$28.17**

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813-223-0800 (Hillsborough)

863-299-0800 (Polk County)

888-223-0800 (All Other Counties)

Hearing Impaired/TTY:

7-1-1

**Power Outage:**

877-588-1010

**Energy-Saving Programs:**

813-275-3909

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RIVERBEND WEST COMMUNITY  
DEVELOPMENT DISTRICT  
368 CASCADE BEND DR  
RUSKIN, FL 33570-6394

Statement Date: September 01, 2023

Amount Due: \$279.59

Due Date: September 22, 2023

Account #: 211006939329

**DO NOT PAY.** Your account will be drafted on September 22, 2023

## Account Summary

Current Service Period: July 28, 2023 - August 28, 2023

Previous Amount Due	\$546.78
Payment(s) Received Since Last Statement	-\$546.78

Current Month's Charges	\$279.59
-------------------------	----------

**Amount Due by September 22, 2023 \$279.59**

Amount not paid by due date may be assessed a late payment charge and an additional deposit.

## Your Energy Insight



Your average daily kWh used was **56.07% lower** than the same period last year.

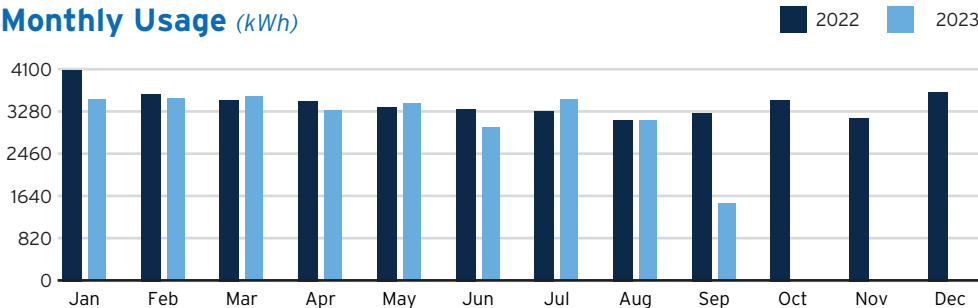


Your average daily kWh used was **54.37% lower** than it was in your previous period.



Scan here to view  
your account online.

## Monthly Usage (kWh)



Learn about your newly redesigned bill and get deeper insights about your usage by visiting [TECOaccount.com](https://TECOaccount.com)

## SEE HOW YOU CAN SAVE

with tips  
from our  
energy  
experts.



[TampaElectric.com/BizSavingsTips](https://TampaElectric.com/BizSavingsTips)



To ensure prompt credit, please return stub portion of this bill with your payment.

Account #: 211006939329

Due Date: September 22, 2023



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See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit [TampaElectric.com/Paperless](https://TampaElectric.com/Paperless) to enroll now.

Amount Due: \$279.59

Payment Amount: \$ \_\_\_\_\_

627927270122

Your account will be  
drafted on September 22, 2023

RIVERBEND WEST COMMUNITY DEVELOPMENT DISTRICT  
5216 PAYLOR LN  
SARASOTA, FL 34240-2204

Mail payment to:  
TECO  
P.O. BOX 31318  
TAMPA, FL 33631-3318

Make check payable to: TECO

Please write your account number on the memo line of your check.



**Service For:**  
368 CASCADE BEND DR  
RUSKIN, FL 33570-6394

**Account #:** 211006939329  
**Statement Date:** September 01, 2023  
**Charges Due:** September 22, 2023

## Meter Read

**Service Period:** Jul 28, 2023 - Aug 28, 2023

**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000829932	08/28/2023	81,271		79,767		1,504 kWh	1	32 Days

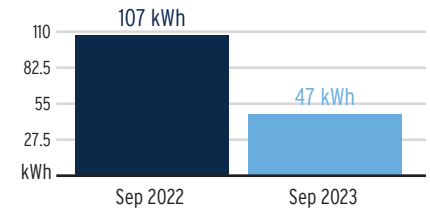
## Charge Details

<b>Electric Charges</b>			
Daily Basic Service Charge	32 days @ \$0.75000		\$24.00
Energy Charge	1,504 kWh @ \$0.07990/kWh		\$120.17
Fuel Charge	1,504 kWh @ \$0.05239/kWh		\$78.79
Storm Protection Charge	1,504 kWh @ \$0.00400/kWh		\$6.02
Clean Energy Transition Mechanism	1,504 kWh @ \$0.00427/kWh		\$6.42
Storm Surcharge	1,504 kWh @ \$0.01061/kWh		\$15.96
Florida Gross Receipt Tax			\$6.45
<b>Electric Service Cost</b>			<b>\$257.81</b>
State Tax			\$21.78
<b>Total Electric Cost, Local Fees and Taxes</b>			<b>\$279.59</b>

**Total Current Month's Charges**

**\$279.59**

## Avg kWh Used Per Day



## Important Messages

**Removing Your Envelope.** We've noticed that you have been paying your bill electronically lately. To help cut down on clutter and waste, we are no longer including a remittance envelope with your bill. Should you want to mail in your payment, you can request a payment envelope by calling 813-223-0800 or simply use a regular envelope and address it to TECO P.O. Box 31318, Tampa, Florida 33631-3318.

**Great News!** You're in control of when we communicate with you. Log into [TECOaccount.com/Notifications](https://TECOaccount.com/Notifications) to select when you want to receive our electronic account notifications.

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## Ways To Pay Your Bill



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Tampa, FL 33631-3318  
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### Phone

Toll Free:  
**866-689-6469**

### All Other

**Correspondences:**  
Tampa Electric  
P.O. Box 111  
Tampa, FL 33601-0111

## Contact Us

### Online:

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### Phone:

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**Residential Customer Care:**

813-223-0800 (Hillsborough)

863-299-0800 (Polk County)

888-223-0800 (All Other Counties)

**Hearing Impaired/TTY:**

7-1-1

**Power Outage:**

877-588-1010

**Energy-Saving Programs:**

813-275-3909

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RIVERBEND WEST COMMUNITY  
DEVELOPMENT DISTRICT  
371 CASCADE BEND DR  
RUSKIN, FL 33570-6309

Statement Date: September 01, 2023

Amount Due: \$2,889.38

Due Date: September 22, 2023

Account #: 211006939188

**DO NOT PAY.** Your account will be drafted on September 22, 2023

## Account Summary

Previous Amount Due	\$2,884.12
Payment(s) Received Since Last Statement	-\$2,884.12
<b>Current Month's Charges</b>	<b>\$2,889.38</b>

**Amount Due by September 22, 2023 \$2,889.38**

Amount not paid by due date may be assessed a late payment charge and an additional deposit.

## Your Energy Insight



Your average daily kWh used was **550% higher** than the same period last year.

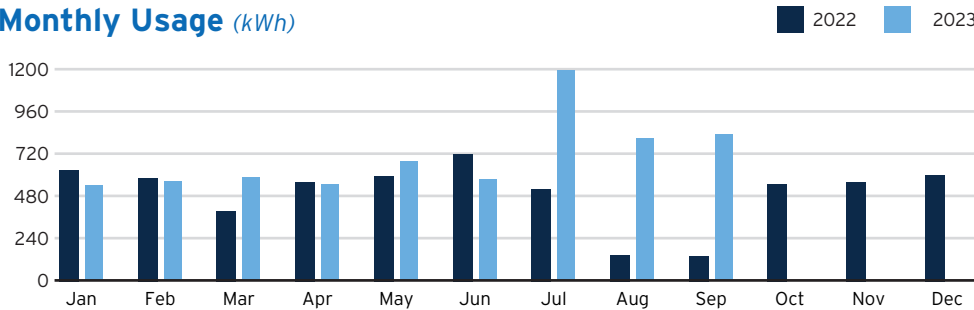


Your average daily kWh used was **3.7% lower** than it was in your previous period.



Scan here to view  
your account online.

## Monthly Usage (kWh)



Learn about your newly redesigned bill and get deeper insights about your usage by visiting [TECOaccount.com](https://TECOaccount.com)

## SEE HOW YOU CAN SAVE

with tips  
from our  
energy  
experts.



[TampaElectric.com/BizSavingsTips](https://TampaElectric.com/BizSavingsTips)



To ensure prompt credit, please return stub portion of this bill with your payment.

Account #: 211006939188

Due Date: September 22, 2023



## Pay your bill online at [TampaElectric.com](https://TampaElectric.com)

See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit [TampaElectric.com/Paperless](https://TampaElectric.com/Paperless) to enroll now.

Amount Due: \$2,889.38

Payment Amount: \$ \_\_\_\_\_

627927270121

Your account will be  
drafted on September 22, 2023

RIVERBEND WEST COMMUNITY DEVELOPMENT DISTRICT  
3434 COLWELL AVE, STE 200  
TAMPA, FL 33614-8390

Mail payment to:  
TECO  
P.O. BOX 31318  
TAMPA, FL 33631-3318

Make check payable to: TECO

Please write your account number on the memo line of your check.



**Service For:**  
371 CASCADE BEND DR  
RUSKIN, FL 33570-6309

**Account #:** 211006939188  
**Statement Date:** September 01, 2023  
**Charges Due:** September 22, 2023

## Meter Read

**Service Period:** Jul 28, 2023 - Aug 28, 2023

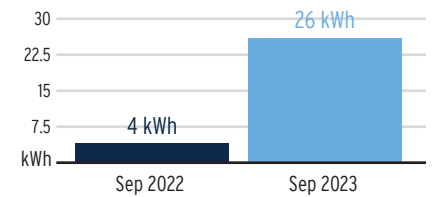
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000440749	08/28/2023	26,872		26,041		831 kWh	1	32 Days

## Charge Details

<b>Electric Charges</b>		
Daily Basic Service Charge	32 days @ \$0.75000	\$24.00
Energy Charge	831 kWh @ \$0.07990/kWh	\$66.40
Fuel Charge	831 kWh @ \$0.05239/kWh	\$43.54
Storm Protection Charge	831 kWh @ \$0.00400/kWh	\$3.32
Clean Energy Transition Mechanism	831 kWh @ \$0.00427/kWh	\$3.55
Storm Surcharge	831 kWh @ \$0.01061/kWh	\$8.82
Florida Gross Receipt Tax		\$3.84
<b>Electric Service Cost</b>		<b>\$153.47</b>

## Avg kWh Used Per Day



Billing information continues on next page →

For more information about your bill and understanding your charges, please visit [TampaElectric.com](https://www.tampaelectric.com)

## Ways To Pay Your Bill

	<b>Bank Draft</b>		<b>In-Person</b>		<b>Mail A Check</b>
	Visit <a href="https://TECOaccount.com">TECOaccount.com</a> for free recurring or one time payments via checking or savings account.		Find list of Payment Agents at <a href="https://TampaElectric.com">TampaElectric.com</a>		<b>Payments:</b> TECO P.O. Box 31318 Tampa, FL 33631-3318 Mail your payment in the enclosed envelope.
	<b>Credit or Debit Card</b>		<b>Phone</b>		<b>All Other</b>
	Pay by credit Card using KUBRA EZ-Pay at <a href="https://TECOaccount.com">TECOaccount.com</a> . Convenience fee will be charged.		Toll Free: <b>866-689-6469</b>		<b>Correspondences:</b> Tampa Electric P.O. Box 111 Tampa, FL 33601-0111

## Contact Us

<b>Online:</b> <a href="https://TampaElectric.com">TampaElectric.com</a>	<b>Hearing Impaired/TTY:</b> 7-1-1
<b>Phone:</b> <b>Commercial Customer Care:</b> 866-832-6249	<b>Power Outage:</b> 877-588-1010
<b>Residential Customer Care:</b> 813-223-0800 (Hillsborough) 863-299-0800 (Polk County) 888-223-0800 (All Other Counties)	<b>Energy-Saving Programs:</b> 813-275-3909

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**Service For:**  
 371 CASCADE BEND DR  
 RUSKIN, FL 33570-6309

**Account #:** 211006939188  
**Statement Date:** September 01, 2023  
**Charges Due:** September 22, 2023

**Service Period:** Jul 28, 2023 - Aug 28, 2023

**Rate Schedule:** Lighting Service

## Charge Details



### Electric Charges

#### Lighting Service Items LS-1 (Bright Choices) for 32 days

Lighting Energy Charge	989 kWh @ \$0.03511/kWh	\$34.72
Fixture & Maintenance Charge	49 Fixtures	\$607.59
Lighting Pole / Wire	49 Poles	\$2021.74
Lighting Fuel Charge	989 kWh @ \$0.05169/kWh	\$51.12
Storm Protection Charge	989 kWh @ \$0.01466/kWh	\$14.50
Clean Energy Transition Mechanism	989 kWh @ \$0.00036/kWh	\$0.36
Storm Surcharge	989 kWh @ \$0.00326/kWh	\$3.22
Florida Gross Receipt Tax		\$2.66

**Lighting Charges** **\$2,735.91**

**Total Current Month's Charges**

**\$2,889.38**



**Service For:**  
371 CASCADE BEND DR  
RUSKIN, FL 33570-6309

**Account #:** 211006939188  
**Statement Date:** September 01, 2023  
**Charges Due:** September 22, 2023

## Important Messages

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# Attendance Confirmation

for  
Board of Supervisors

---

District Name: Riverbend West

Board Meeting Date: September,19 2023

Name	In Attendance Please X	Paid
1 Kevin Kaspar	X	\$200

\_\_\_\_\_  
District Manager

9.19.23  
Date

# Attendance Confirmation

for  
Board of Supervisors

---

District Name: Riverbend West

Board Meeting Date: September,19 2023

Name	In Attendance Please X	Paid
------	---------------------------	------

2	Rebecca Hartsook	X	\$200
---	------------------	---	-------

\_\_\_\_\_  
District Manager

9.19.23  
Date